

Pay Summary: **2023 - 27 - 1**

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC
Roza Kalish
170 Richmond Hill Rd
Unit A
STATEN ISLAND, NY 10314

Period Beginning Date 6/24/2023	Pay Date 7/7/2023	Co. 7LU	Clock	Home Dept 000100
Period Ending Date 6/30/2023	WGPS Advance Pay Date	File # 014904	Number 00270323	

Gross Pay			\$ 878.75
Regular	Rate: 18.5000	Hours: 40.00	\$ 740.00
Overtime	Rate: 27.7500	Hours: 5.00	\$ 138.75
Taxes			\$ 206.03
Federal Income Tax			\$ 69.26
Social Security			\$ 54.48
Medicare			\$ 12.74
State Worked In: New York	Code: NY		\$ 37.35
SUI/SDI: New York (Taxing)	Code: 19		\$ 0.60
Locality Lived In: NEW YORK CITY	Code: 3301		\$ 27.59
Family Leave Insurance			\$ 4.01
Deductions			\$ 0.00
Take Home			\$ 672.72
CHECKING			\$ 672.72

Other Details

Memos

401(A) WAGES	878.75
401(A) HOURS	45.00
MT	3.00
PTO BALANCE	8.13
WP PTO	24.67
WP-ADD UNIVERS	78.80

Pay Summary: **2023 - 26 - 1**

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC

Period Beginning Date
6/17/2023

Pay Date
6/30/2023

Co.
7LU

Clock

Home Dept
000100

Roza Kalish
170 Richmond Hill Rd
Unit A
STATEN ISLAND, NY 10314

Period Ending Date
6/23/2023

WGPS Advance Pay Date

File #
014904

Number
00260323

Gross Pay

\$ 878.75

Regular

Rate: 18.5000

Hours: 40.00

\$ 740.00

Overtime

Rate: 27.7500

Hours: 5.00

\$ 138.75

Taxes

\$ 206.03

Federal Income Tax

\$ 69.26

Social Security

\$ 54.48

Medicare

\$ 12.74

State Worked In: New York

Code: NY

\$ 37.35

SUI/SDI: New York (Taxing)

Code: 19

\$ 0.60

Locality Lived In: NEW YORK CITY

Code: 3301

\$ 27.59

Family Leave Insurance

\$ 4.01

Deductions

\$ 0.00

Take Home

\$ 672.72

CHECKING

\$ 672.72

Other Details

Memos

401(A) WAGES

878.75

401(A) HOURS

45.00

MT

3.00

PTO BALANCE

6.80

WP PTO

24.67

WP-ADD UNIVERS

78.80

Pay Summary: **2023 - 25 - 1**

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC

Period Beginning Date
6/10/2023

Pay Date
6/23/2023

Co.
7LU

Clock

Home Dept
000100

Roza Kalish
170 Richmond Hill Rd
Unit A
STATEN ISLAND, NY 10314

Period Ending Date
6/16/2023

WGPS Advance Pay Date

File #
014904

Number
00250328

Gross Pay

\$ 878.75

Regular

Rate: 18.5000

Hours: 40.00

\$ 740.00

Overtime

Rate: 27.7500

Hours: 5.00

\$ 138.75

Taxes

\$ 206.05

Federal Income Tax

\$ 69.26

Social Security

\$ 54.49

Medicare

\$ 12.75

State Worked In: New York

Code: NY

\$ 37.35

SUI/SDI: New York (Taxing)

Code: 19

\$ 0.60

Locality Lived In: NEW YORK CITY

Code: 3301

\$ 27.59

Family Leave Insurance

\$ 4.01

Deductions

\$ 0.00

Take Home

\$ 672.70

CHECKING

\$ 672.70

Other Details

Memos

401(A) WAGES

878.75

401(A) HOURS

45.00

MT

3.00

PTO BALANCE

5.47

WP PTO

24.67

WP-ADD UNIVERS

78.80

Pay Summary: **2023 - 24 - 1**

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC

Roza Kalish
170 Richmond Hill Rd
Unit A
STATEN ISLAND, NY 10314

Period Beginning Date
6/3/2023

Pay Date
6/16/2023

Co.
7LU

Clock

Home Dept
000100

Period Ending Date
6/9/2023

WGPS Advance Pay Date

File #
014904

Number
00240328

Gross Pay			\$ 878.75
Regular	Rate: 18.5000	Hours: 40.00	\$ 740.00
Overtime	Rate: 27.7500	Hours: 5.00	\$ 138.75
Taxes			\$ 206.03
Federal Income Tax			\$ 69.26
Social Security			\$ 54.48
Medicare			\$ 12.74
State Worked In: New York	Code: NY		\$ 37.35
SUI/SDI: New York (Taxing)	Code: 19		\$ 0.60
Locality Lived In: NEW YORK CITY	Code: 3301		\$ 27.59
Family Leave Insurance			\$ 4.01
Deductions			\$ 0.00
Take Home			\$ 672.72
CHECKING			\$ 672.72

Other Details

Memos

401(A) WAGES	878.75
401(A) HOURS	45.00
MT	3.00
PTO BALANCE	4.13
WP PTO	24.67
WP-ADD UNIVERS	78.80

Pay Summary: **2023 - 23 - 1**

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC

Roza Kalish
170 Richmond Hill Rd
Unit A
STATEN ISLAND, NY 10314

Period Beginning Date
5/27/2023

Pay Date
6/9/2023

Co.
7LU

Clock

Home Dept
000100

Period Ending Date
6/2/2023

WGPS Advance Pay Date

File #
014904

Number
00230329

Gross Pay			\$ 878.75
Regular	Rate: 18.5000	Hours: 31.00	\$ 573.50
Overtime	Rate: 27.7500	Hours: 5.00	\$ 138.75
HOL (field 3)	Rate: 18.5000	Hours: 9.00	\$ 166.50
Taxes			\$ 206.03
Federal Income Tax			\$ 69.26
Social Security			\$ 54.48
Medicare			\$ 12.74
State Worked In: New York	Code: NY		\$ 37.35
SUI/SDI: New York (Taxing)	Code: 19		\$ 0.60
Locality Lived In: NEW YORK CITY	Code: 3301		\$ 27.59
Family Leave Insurance			\$ 4.01
Deductions			\$ 0.00
Take Home			\$ 672.72
CHECKING			\$ 672.72

Other Details

Memos

401(A) WAGES	878.75
401(A) HOURS	45.00
MT	3.00
PTO BALANCE	2.80
WP PTO	24.67
WP-ADD UNIVERS	78.80

Pay Summary: **2023 - 22 - 1**

This summary is a record of a payment issued and not an image of the actual pay statement.

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AHS Elder Care, LLC
Roza Kalish
170 Richmond Hill Rd
Unit A
STATEN ISLAND, NY 10314

Period Beginning Date 5/20/2023	Pay Date 6/2/2023	Co. 7LU	Clock	Home Dept 000100
Period Ending Date 5/26/2023	WGPS Advance Pay Date	File # 014904	Number 00220335	

Gross Pay			\$ 425.50
P.T.O. (field 3)	Rate: 18.5000	Hours: 23.00	\$ 425.50
Taxes			\$ 44.91
Social Security			\$ 26.38
Medicare			\$ 6.17
State Worked In: New York	Code: NY		\$ 5.64
Locality Lived In: NEW YORK CITY	Code: 3301		\$ 4.78
Family Leave Insurance			\$ 1.94
Deductions			\$ 0.00
Take Home			\$ 380.59
CHECKING			\$ 380.59

Other Details

Memos

401(A) WAGES	425.50
401(A) HOURS	23.00
MT	1.45

Pay Summary: **2023 - 22 - 1**

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC
Roza Kalish
170 Richmond Hill Rd
Unit A
STATEN ISLAND, NY 10314

Period Beginning Date 5/20/2023	Pay Date 6/2/2023	Co. 7LU	Clock	Home Dept 000100
Period Ending Date 5/26/2023	WGPS Advance Pay Date	File # 014904	Number 00220334	

Gross Pay				\$ 333.00
Regular	Rate: 18.5000	Hours: 18.00		\$ 333.00
Taxes				\$ 47.84
Federal Income Tax				\$ 6.67
Social Security				\$ 20.65
Medicare				\$ 4.83
State Worked In: New York	Code: NY			\$ 7.77
SUI/SDI: New York (Taxing)	Code: 19			\$ 0.60
Locality Lived In: NEW YORK CITY	Code: 3301			\$ 5.80
Family Leave Insurance				\$ 1.52
Deductions				\$ 0.00
Take Home				\$ 285.16
CHECKING				\$ 285.16

Other Details

Memos

401(A) WAGES	333.00
401(A) HOURS	18.00
MT	1.14
PTO BALANCE	1.47
WP PTO	11.10
WP-ADD UNIVERS	35.46

Pay Summary: **2023 - 21 - 1**

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC

Period Beginning Date 5/13/2023 **Pay Date** 5/26/2023

Co.
7LU

Clock

Home Dept
000100

Roza Kalish
170 Richmond Hill Rd
Unit A
STATEN ISLAND, NY 10314

Period Ending Date 5/19/2023 **WGPS Advance Pay Date**

File #
014904 **Number**
00210328

Worked In Cost Number
05152023 CDP-962
5875040

Gross Pay

\$ 166.50

Regular

Rate: 18.5000

Hours: 9.00

\$ 166.50

Taxes

\$ 16.50

Social Security

\$ 10.32

Medicare

\$ 2.41

State Worked In: New York

Code: NY

\$ 0.97

SUI/SDI: New York (Taxing)

Code: 19

\$ 0.60

Locality Lived In: NEW YORK CITY

Code: 3301

\$ 1.44

Family Leave Insurance

\$ 0.76

Deductions

\$ 0.00

Take Home

\$ 150.00

CHECKING

\$ 150.00

Other Details

Memos

401(A) WAGES

166.50

401(A) HOURS

9.00

MT

0.57

PTO BALANCE

23.87

WP PTO

5.55

WP-ADD UNIVERS

17.73

Pay Summary: **2023 - 20 - 1**

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AHS Elder Care, LLC
Roza Kalish
170 Richmond Hill Rd
Unit A
STATEN ISLAND, NY 10314

Period Beginning Date 5/6/2023	Pay Date 5/19/2023	Co. 7LU	Clock	Home Dept 000100
Period Ending Date 5/12/2023	WGPS Advance Pay Date	File # 014904	Number 00200324	

Gross Pay			\$ 878.75
Regular	Rate: 18.5000	Hours: 40.00	\$ 740.00
Overtime	Rate: 27.7500	Hours: 5.00	\$ 138.75
Taxes			\$ 206.03
Federal Income Tax			\$ 69.26
Social Security			\$ 54.48
Medicare			\$ 12.74
State Worked In: New York	Code: NY		\$ 37.35
SUI/SDI: New York (Taxing)	Code: 19		\$ 0.60
Locality Lived In: NEW YORK CITY	Code: 3301		\$ 27.59
Family Leave Insurance			\$ 4.01
Deductions			\$ 0.00
Take Home			\$ 672.72
CHECKING			\$ 672.72

Other Details

Memos

401(A) WAGES	878.75
401(A) HOURS	45.00
MT	3.00
PTO BALANCE	23.57
WP PTO	24.67
WP-ADD UNIVERS	78.80

Pay Summary: **2023 - 19 - 1**

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC
Roza Kalish
170 Richmond Hill Rd
Unit A
STATEN ISLAND, NY 10314

Period Beginning Date 4/29/2023	Pay Date 5/12/2023	Co. 7LU	Clock	Home Dept 000100
Period Ending Date 5/5/2023	WGPS Advance Pay Date	File # 014904	Number 00190319	

Gross Pay			\$ 573.50
P.T.O. (field 3)	Rate: 18.5000	Hours: 31.00	\$ 573.50
Taxes			\$ 70.72
Federal Income Tax			\$ 4.08
Social Security			\$ 35.56
Medicare			\$ 8.32
State Worked In: New York	Code: NY		\$ 11.56
Locality Lived In: NEW YORK CITY	Code: 3301		\$ 8.59
Family Leave Insurance			\$ 2.61
Deductions			\$ 0.00
Take Home			\$ 502.78
CHECKING			\$ 502.78

Other Details

Memos

401(A) WAGES	573.50
401(A) HOURS	31.00
MT	1.95

Pay Summary: **2023 - 19 - 1**

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC
Roza Kalish
170 Richmond Hill Rd
Unit A
STATEN ISLAND, NY 10314

Period Beginning Date 4/29/2023	Pay Date 5/12/2023	Co. 7LU	Clock	Home Dept 000100
Period Ending Date 5/5/2023	WGPS Advance Pay Date	File # 014904	Number 00190318	

Gross Pay			\$ 878.75
Regular	Rate: 18.5000	Hours: 40.00	\$ 740.00
Overtime	Rate: 27.7500	Hours: 5.00	\$ 138.75
Taxes			\$ 206.03
Federal Income Tax			\$ 69.26
Social Security			\$ 54.48
Medicare			\$ 12.74
State Worked In: New York	Code: NY		\$ 37.35
SUI/SDI: New York (Taxing)	Code: 19		\$ 0.60
Locality Lived In: NEW YORK CITY	Code: 3301		\$ 27.59
Family Leave Insurance			\$ 4.01
Deductions			\$ 0.00
Take Home			\$ 672.72
CHECKING			\$ 672.72

Other Details

Memos

401(A) WAGES	878.75
401(A) HOURS	45.00
MT	3.00
PTO BALANCE	22.23
WP PTO	24.67
WP-ADD UNIVERS	78.80

Pay Summary: **2023 - 18 - 1**

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC
Roza Kalish
170 Richmond Hill Rd
Unit A
STATEN ISLAND, NY 10314

Period Beginning Date 4/22/2023	Pay Date 5/5/2023	Co. 7LU	Clock	Home Dept 000100
Period Ending Date 4/28/2023	WGPS Advance Pay Date	File # 014904	Number 00180322	

Gross Pay			\$ 740.00
P.T.O. (field 3)	Rate: 18.5000	Hours: 40.00	\$ 740.00
Taxes			\$ 113.62
Federal Income Tax			\$ 20.73
Social Security			\$ 45.88
Medicare			\$ 10.73
State Worked In: New York	Code: NY		\$ 18.90
Locality Lived In: NEW YORK CITY	Code: 3301		\$ 14.01
Family Leave Insurance			\$ 3.37
Deductions			\$ 0.00
Take Home			\$ 626.38
CHECKING			\$ 626.38

Other Details

Memos

401(A) WAGES	740.00
401(A) HOURS	40.00
MT	2.52

Pay Summary: **2023 - 18 - 1**

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC
Roza Kalish
170 Richmond Hill Rd
Unit A
STATEN ISLAND, NY 10314

Period Beginning Date 4/22/2023	Pay Date 5/5/2023	Co. 7LU	Clock	Home Dept 000100
Period Ending Date 4/28/2023	WGPS Advance Pay Date	File # 014904	Number 00180321	

Gross Pay			\$ 878.75
Regular	Rate: 18.5000	Hours: 40.00	\$ 740.00
Overtime	Rate: 27.7500	Hours: 5.00	\$ 138.75
Taxes			\$ 206.04
Federal Income Tax			\$ 69.26
Social Security			\$ 54.49
Medicare			\$ 12.74
State Worked In: New York	Code: NY		\$ 37.35
SUI/SDI: New York (Taxing)	Code: 19		\$ 0.60
Locality Lived In: NEW YORK CITY	Code: 3301		\$ 27.59
Family Leave Insurance			\$ 4.01
Deductions			\$ 0.00
Take Home			\$ 672.71
CHECKING			\$ 672.71

Other Details

Memos

401(A) WAGES	878.75
401(A) HOURS	45.00
MT	3.00
PTO BALANCE	20.90
WP PTO	24.67
WP-ADD UNIVERS	78.80